

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. DAAE20-01-D-0114		3. Effective Date 2001OCT15		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SHERI GROSS (309)782-4857 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCM PITTSBURGH 1000 LIBERTY AVENUE RM 1612 FEDERAL BUILDING PITTSBURGH PA 15222-4190			Code S3911A	
e-mail address: GROSSSS@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT SC1012	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) GENERAL MFG CO 3249 INDUSTRIAL BLVD P O BOX 115 BETHEL PARK PA 15102 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment .5% 10 Days Net 30 Days			
				10. Submit Invoices (4 Copies Unless Otherwise Specified)		Item 12	
Code 1HU06		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION PO BOX 182266 COLUMBUS OH 43218-2266			Code SC1032	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data			
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2005DEC31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0145 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0114 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: GENERAL MFG CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. Solicitation DAAE20-01-R-0145 is hereby awarded as a 5 year Indefinite Delivery Indefinite Quantity (IDIQ) contract for the M240 Pawl Assembly, as a result of General Manufacturing's proposal received on 10 August 2001. This proposal is incorporated by reference only. All other terms and conditions of the solicitation are applicable to this award. Delivery order 0001 that obligates the guaranteed minimum order quantity will be issued concurrently.

2. Following are the dates of the Ordering Periods (OP) covered by this award:

Ordering Period (OP) 1: Award Date - 31 December 2001
Ordering Period (OP) 2: 01 January 2002 - 31 December 2002
Ordering Period (OP) 3: 01 January 2003 - 31 December 2003
Ordering Period (OP) 4: 01 January 2004 - 31 December 2004
Ordering Period (OP) 5: 01 January 2005 - 31 December 2005

3. All Delivery Orders will be issued unilaterally, with firm delivery dates, utilizing General Manufacturing's unit prices for the applicable quantity range by ordering period. The delivery schedule will be established to start not later than 148 days after receipt of award. F.O.B. Destination.

4. The First Article Test Report requirement has been waived.

5. General Manufacturing's pricing of all ranges and ordering periods is incorporated as attachment 001 to this award.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0114 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: GENERAL MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PAWL SECURITY CLASS: Unclassified NSN: 3040-01-033-1501 P/N: 11826177</p> <p>CLIN 0001 WILL BE AWARDED AS AN INDEFINITE QUANTITY CONTRACT IN ACCORDANCE WITH FAR 52.216-22. THE GUARANTEED MINIMUM QUANTITY FOR CLIN 0001 IS 600 AND IS BEING OBLIGATED BY DELIVERY ORDER 0001. THE EFFECTIVE PERIOD IS FROM THE DATE OF AWARD TO 31 DECEMBER 2001 WITH FOUR (4) ADDITIONAL ONE YEAR ORDERING PERIODS THROUGH 31 DECEMBER 2005.</p> <p>(End of narrative B001)</p>				
0002	<p><u>Packaging and Marking</u></p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 4
	PIIN/SIIN DAAE20-01-D-0114	MOD/AMD	

Name of Offeror or Contractor: GENERAL MFG CO

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	GENERAL MANUFACTURING'S PRICING SHEET		1PG	